

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DEE E. STANLEY  
P. O. Box 53343  
Lafayette, LA 70505

2. Office Sought (Include title of office as well)

City Parish President  
Lafayette  
Lafayette

OFFICE USE ONLY

Report Number: 35253

Date Filed: 2/14/2013

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Primary

Future

This report covers from 4/17/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIABANK  
332 Settlers Trace Rd.  
Lafayette, LA 70508

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

DEE E. STANLEY

Daytime Telephone 337-981-8340

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2013.

Dee E. Stanley

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-981-8340

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 53,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 53,250.00
5. Other Receipts (Schedule A-3)	\$ 200.12
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 53,450.12

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,335.17
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 7,335.17

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 53,450.12
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,335.17
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 46,114.95

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 55.46

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>POWER CLEANING SOLUTIONS, LLC</b> P.O. Box 1349 Broussard, LA 70518  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2012	\$2,500.00	\$2,500.00
<b>MICHAEL R ROBERTS</b> 1708 N. University Ave. Lafayette, LA 70507  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2012	\$2,500.00	\$2,500.00
<b>JOE VAN MATRE</b> P.O. Box 91321 Lafayette, LA 70509  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2012	\$2,500.00	\$2,500.00
<b>AGAVE CANTINA 2 LLC</b> 509 Bertrand Dr. Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2012	\$2,500.00	\$2,500.00
<b>AGAVE CANTINA, INC</b> 200 E. Vermilion St. Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2012	\$2,500.00	\$2,500.00
<b>COMPLETE TOBACCO STOP</b> 2728 W. Pinhook Rd. Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2012	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$13,500.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WRIGHT &amp; ROY, PLC</b> P.O. Box 3668 Lafayette, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2012	\$2,500.00	\$2,500.00
<b>DOWNTOWN MANAGEMENT, INC.</b> P.O. Box 3668 Lafayette, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2012	\$2,500.00	\$2,500.00
<b>GREGORY ELMORE</b> 318 Woodbluff Dr. Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2012	\$2,500.00	\$2,500.00
<b>JAMES POCHE</b> 104 Mid Ocean Ct Broussard, LA 70518  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2012	\$2,500.00	\$2,500.00
<b>ELMORE CONSULTING LLC</b> 101 Wicklowe Rd Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2012	\$2,500.00	\$2,500.00
<b>BALBEISI BUSINESS CONSULTANTS INC</b> P.O. Box 52488 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2012	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$15,000.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DOUGLAS A COCHRANE, JR 317 Thibodeaux Dr Lafayette, LA 70503  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/20/2012	\$2,500.00	\$2,500.00
COMPLIANCE ENVIROSYSTEMS, LLC 1401 Seabord Dr. Baton Rouge, LA 70810  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/20/2012	\$2,500.00	\$2,500.00
BETTER PUMPS & SOLUTIONS, LLC 1285 Bayou Paul Lane Saint Gabriel, LA 70776  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/20/2012	\$1,000.00	\$1,000.00
AMERICAN RENTAL EQUIPMENT 1406 NE Evangeline Thwy Lafayette, LA 70501  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2012	\$2,500.00	\$2,500.00
DONALD J. HIGGINBOTHAM INSURANCE AGENCY, INC. STATE FARM 3600 W. Congress St. Lafayette, LA 70506  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/22/2012	\$250.00	\$250.00
THEO B BEAN 222Kings Rd. Lafayette, LA 70503  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/22/2012	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$11,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BLD SERVICES, LLC 2424 Tyler St. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$2,500.00	\$2,500.00
RICHARD E ZUSCHLAG 108 Astoria Loop Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2012	\$1,250.00	\$1,250.00
DAVID A PIERCE 327 Worth Ave Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2012	\$1,000.00	\$1,000.00
EARL G ROMERO 112 Deer Run Dr Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$1,000.00	\$1,000.00
EDWARD B COMEAUX P.O. Box 946 9436 HWY 82 Abbeville, LA 70511  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$500.00	\$500.00
ACADIAN AMBULANCE EMPLOYEE POLITICAL ACTION COMMITTEE, INC. P.O. Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2012	\$1,250.00	\$1,250.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MWL ARCHITECTS INC. 100 William O. Stutes St., Suite D Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/27/2012	\$2,500.00	\$2,500.00
COLE J GRIFFIN 13836 Elk Rd Abbeville, LA 70510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2012	\$2,500.00	\$2,500.00
C.H. FENSTERMAKER & ASSOCIATES, INC. 135 Regency Square Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 53,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 1,250.00

Form 102, Rev. 3/98. Page Rev. 3/98



## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIABANK 1101 E Admiral Doyle Dr New Iberia, LA 70560	12/31/2012	Interest Income	\$200.12
5. Total OTHER RECEIPTS during this reporting period			\$ 200.12

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POST OFFICE 1031 Coolidge Blvd Lafayette, LA 70503	05/18/2012	Post Office Box Rental	\$ 102.00
DELL FINANCIAL SERVICES P.O. Box 81577 Austin, TX 78708	05/23/2012	Computer	\$ 896.69
CIRCLE K 5857 Essen Ln Baton Rouge, LA 70809	06/10/2012	Fuel	\$ 50.00
BEST BUY 5635 Johnston St. Lafayette, LA 70503	09/02/2012	Computer Bag	\$ 58.31
FOCUS ATHLETICS 1234 N. University Lafayette, LA 70501	06/14/2012	Donation-Basketball Tournament	\$ 200.00
BEST BUY 5635 Johnston St. Lafayette, LA 70503	06/16/2012	Wireless Device	\$ 55.46
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	06/19/2012	Monthly Wireless iPad	\$ 30.00
SPRINT P.O. Box 219718 Kansas City, MO 64121	07/10/2012	Wireless Activation-Computer	\$ 95.48
3. SUBTOTAL (optional)			\$1,487.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	07/18/2012	Wireless iPad	\$ 30.00
MCAFEЕ, INC. 2821 Mission College Blvd. Santa Clara, CA 95054	07/22/2012	Computer Virus Protection	\$ 53.99
J. ALEXANDER'S 6457 Bluebonnet Road Baton Rouge, LA 70809	07/29/2012	Meal	\$ 97.02
RAYMOND'S AT ANTLERS 555 Jefferson St. Lafayette, LA 70501	08/02/2012	Meal	\$ 31.16
ANOTHER BROKEN EGG 112 Rue Promenade #100 Lafayette, LA 70508	08/03/2012	Meal	\$ 32.86
TIP TAP TOE SCHOOL OF DANCE 1800 NE Evangeline Thruway Lafayette, LA 70501	12/07/2012	Donation-Benefit	\$ 300.00
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	08/20/2012	Wireless-iPad	\$ 30.00
SPRINT P.O. Box 219718 Kansas City, MO 64121	08/22/2012	Wireless-Computer	\$ 34.99
3. SUBTOTAL (optional)			\$610.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLASH 309 Aundria Dr. Lafayette, LA 70503	09/01/2012	Donation-Strutt Your Mutt	\$ 500.00
BEST BUY 5635 Johnston St. Lafayette, LA 70503	06/13/2012	iPad	\$ 788.37
BEST BUY 5635 Johnston St. Lafayette, LA 70503	09/09/2012	Computer Mac	\$ 1,894.29
SPRINT P.O. Box 219718 Kansas City, MO 64121	09/17/2012	Wireless- Computer	\$ 34.99
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	09/18/2012	Wireless- iPad	\$ 30.00
SPRINT P.O. Box 219718 Kansas City, MO 64121	10/10/2012	Wireless- Computer	\$ 34.99
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	10/18/2012	Wireless- iPad	\$ 30.00
LEANNA ALFRED 204 Martha St. Lafayette, LA 70501	09/06/2012	Donation-Street Talent Basketball Tournament	\$ 100.00
3. SUBTOTAL (optional)			\$3,412.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTHSIDE HIGH SCHOOL BAND 301 Dunand St Lafayette, LA 70501	11/08/2012	Donation-Charlotte, NC National Competition	\$ 500.00
SPRINT P.O. Box 219718 Kansas City, MO 64121	11/18/2012	Wireless-Computer	\$ 34.99
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	11/18/2012	Wireless-iPAD	\$ 30.00
OFFICE DEPOT 4670 Johnston St. Lafayette, LA 70503	11/18/2012	Printer Cartridge	\$ 113.67
VERIZON WIRELESS P.O. Box 660108 Dallas, TX Dallas, TX 75266	12/18/2012	Monthly Wireless iPad	\$ 30.00
SPRINT P.O. Box 219718 Kansas City, MO 64121	12/14/2012	Wireless- Computer	\$ 34.99
ACADIANA OPERATION WE CARE 405 Lebesque Rd Lafayette, LA 70507	08/13/2012	Donation-School Supplies Drive	\$ 500.00
PETROLEUM CLUB OF LAFAYETTE 111 Heymann Blvd Lafayette, LA 70503	11/30/2012	Meal	\$ 38.66
3. SUBTOTAL (optional)			\$1,282.31
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PREJEAN'S RESTAURANT 3480 NE Evangeline Thruway Lafayette, LA 70507	11/27/2012	Meal	\$ 42.26
ACADIANA OPERATION WE CARE 405 Lebesque Rd. Lafayette, LA 70507	08/02/2012	Donation-School Supplies Drive	\$ 500.00
3. SUBTOTAL (optional)			\$542.26
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,335.17

Form 102. Rev. 3/98. Page Rev. 3/98